

Dev (195/) Department.

MS SERIES.

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Supd

G.O. NO. 2827

Dated 19-6-57

[Despatch Abstract.]

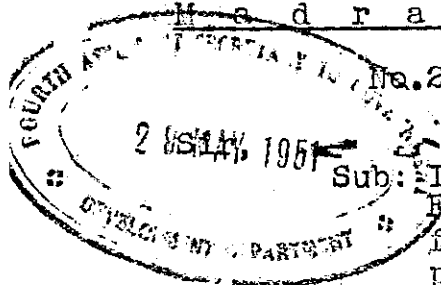
Industries - Sericulture - G. S. F. Kollegal
Annual Stock Verification for the year 1968-80
Variation in the stock - write off of loss
Sanctioned

Department of Industries and Commerce.

From:
Sri M.T. Raju Bar-at-Law, I.C.S.,
Director of Industries and
Commerce, Cathedral P.O.,
M a d r a s 6.

To:
The Secretary to Government,
Development Department,
Fort. St. George,
M a d r a s -9.

53781



No. 2622/D.1/50 dated 9th May, 1951.

Sub: Industries- Sericulture- Government Silk
Filature- Kollegal- Annual stock verification
for the year 1949-50 - Variation in the stock-
proposal to write off.

In the annual stock verification of the stores in the Government silk filatures, Kollegal for the year 1949-50 conducted by the Deputy Director of Industries and Commerce (Marketing), the following variations in the stock of silk, silk waste and silk fabrics were noticed and reported.

	<u>Excess:</u>	<u>Deficit.</u>	<u>Value of Deficit.</u>
Silk.	11 lbs. 11 $\frac{3}{4}$ Oz.	40 lb. 2 $\frac{1}{2}$ Oz.	Rs. 605--2--6
Silk Waste.	36 lbs. 0 Oz.	42 lb. 6 $\frac{1}{4}$ "	Rs. 84--12-6
Silk fabrics.	1 $\frac{3}{4}$ yards.	8 yds. 11 $\frac{1}{2}$ "	Rs. 64--3--3

			Rs. 754--2--3

The Sericultural Expert who was asked to explain the reasons for the variations in stock has explained that the variations in the stock of silk and silk waste were due to the hygroscopic nature of materials. The percentage excess and deficit in the stock of silk in relation to the total stock transacted during the year works out only to 0.08% and 0.28% respectively vide statement A and in the case of silk waste, it works out to 0.09% and 0.1% respectively. Vide statement B. I therefore consider that the variations in stock of silk and silk waste are reasonable.

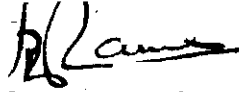
As regards the silk fabrics, the Sericultural Expert, has stated that the variations observed between the actual stock and the figures as per stock book which comprised of 2 different pieces of silk fabrics were due to sales having been effected mostly in retail in small pieces. It may be seen from the statement C that the variation in respect of each piece of silk fabrics is very small and may be considered reasonable. In the above circumstances, I have permitted the Sericultural Expert, to take the excesses into stock and to deduct the deficits from the stocks. The value of the net deficit works out to Rs. 754-2-3 and has to be written off.

Further, during the annual stock verification the articles detailed in the statement D were declared unseizable due to fair wear and tear. The condemned articles were put to auction by the Sericultural Expert, and they fetched a sum of Rs. 80/- only. As the book value of these stores is reported to be Rs. 711--5--11, the net loss sustained by Government on this account works out to Rs. 631--5--11. This too has also to be written off.

/p.t.o/

-/2/-

I therefore request that Government may be pleased to sanction the write off a loss of Rs. 1385--8--2 on account of deficits found in the stock of silk, silk waste, silk fabrics and unservicability of stores in the Government Silk Filatures, Kollegal during the year 1949--50.



for Director of Industries and Commerce

MNG/17:5/-

No
22/5/51:-

Sl. No.	Denier and quantity	Stock held during the annual stock verification 1948-49 in amount, 1949.	Production during the period 1949 50 (Aug-49) to (July, 50)	Total stock (3 plus 4)	Difference.		Percentage of difference	
					Excess.	Deficit.	Excess,	Deficit
1	2	3	4	5	6	7	8	9
		Lbs.	Lbs.	Lbs.	Lbs.	Lbs.		
1.	20/22 rereeled.	869-43/4	4,784-1	5,653 - 5 3/11	8 - 0 3/4	--	0.14	..
2.	20/22 direct reeled	47 - 10 1/2	23 - 11 1/2	71 1/2 6	0 - 7 1/2	..	-0.6	..
3.	13/15 rereeled.	1,228 - 13 1/4	2,419 - 6 1/2	3,648 - 3 3/4	0 - 3 3/4	..	0.01	..
4.	28/35 org.azine.	102 - 1 1/4	21 - 10	123 - 11 1/4	3 - 0	..	2.4	..
5.	40/45 rereeled	..				0 - 0 1/4	..	..
6.	9/11 rereeled.	5-4 1/2		5 - 4 1/2		0-1 1/2	..	1.3
7.	Duplion	3,455-14	1,131-1 1/2	4,586-15 1/4	..	1-1	..	3.87

11 - 11 3/4

40 - 2 1/2

/true copy/

Statement B.

Sl. No.	Quality of silk waste.	Stock held during the annual stock verification 1948-49 in August, 1950.	Production during the period 1949/50 (Aug. 49 to July, 50)		Total stock.	Difference		Percentage of difference.	
			Lbs.	lbs.		Access.	Deficit.	Access	Deficit
1.	I Grade throwsters waste.	..	..	259-0	0-8	..	0-4	0.2	..
2.	II	..	..	100-12	..	..	0-4	..	0.5
3.	III	..	..	81/0	1-0	..	..	1.2	..
4.	Duplion	..	..	269-5 $\frac{1}{4}$	..	..	4-5 $\frac{1}{4}$	..	1.5
5.	Scrimshaw waste	..	..	29-12	..	..	0-12	..	2.5
5.	Duplion silk waste.	..	730-0	730-0	12-12	..	..	1.6	..
7.	Regummed " I Gr.	950-4	x850-4	950-4	6-12	..	..	0.7	..
8.	Regummed " II Grade.	1,882-8	..	1,882-8	15-0	..	..	0.8	..
9.	I Grade silk waste.	21,835-13	4,771-6	26,707-3	..	..	5-3	..	0.02
10.	II	3,708-14	2,106-0	5,814-14	..	..	31-14	..	0.55

36.0

42-6 $\frac{1}{4}$

/true copy/

Statement C.

S. No.	Piece. No.	Deficits noticed at the time of Quarter- ly veri- fication(Dec.49)	Deficit: noticed at the Madras Exhibi- tion.	Deficits noticed at the time of annual verifica- tion. 1949-50.	Total deficits in yards.	Total value.
			Yds.	Mds.		R _s .
1.	40	..	..	1/4	1/4	0--12--6
2.	100	1/8	..	..	1/8	0--14--0
3.	32 etc.	3 1/36	1/36	..	4-3/8/36	1--0--3
4.	131	1/8	..	..	1/8	0--13--6
5.	136	1/4	..	..	1/4	0--11--0
6.	111	..	1/8	..	1/8	0--14--9
7.	156	7 1/36	..	..	7 1/36	1--6--9
8.	202	1/8	..	..	1/8	0--13--3
9.	213	1/8	..	..	1/8	0--13--3
10.	285	..	1/8	..	1/8	0--13--3
11.	191	..	1/4	..	1/4	1--11--3
12.	193	..	1/8	..	1/8	0--14--6
13.	203	..	1/8	..	1/8	0--14--9
14.	235	1/8	..	..	1/8	1--11--6
15.	245	1/8	..	..	1/8	0--15--6
16.	253	1/8	..	..	1/8	1--12--6
17.	257	1/4	..	..	1/4	1--13--0
18.	258	1/4	..	..	1/4	1--10--6
19.	263	1/4	..	..	1/4	2--5--3
20.	266	1/4	1/32	..	1/32	2--9--9
21.	267	3/8	..	..	3/8	2--12--9
22.	272	1/4	..	..	1/4	1--13--9
23.	319	3/8	..	..	3/8	2--15--9
24.	283	..	1/8	..	1/8	0--15--3
25.	295	..	1/8	..	1/8	0--15--3
26.	298	..	1/8	..	1/8	1--2--9
27.	316	..	1/8	..	1/8	1--1--0
28.	318	..	3/8	..	3/8	2--13--9
29.	322	..	1/4	..	1/4	1--14--0
30.	330	..	1/8	..	1/8	1--7--0
31.	332	..	1/4	..	1/4	2--1--9
32.	333	..	1/8	..	1/8	0--15--6
33.	110 etc	..	1/16	..	1/16	0--8--9
34.	344	..	1/8	..	1/8	0--14--9
35.	353	..	1/4	..	1/4	1--14--0
36.	354	..	1/8	..	1/8	0--15--0
37.	356	..	1/8	..	1/8	0--15--6
38.	358	..	1/4	..	1/4	1--14--3
39.	362	..	1/8	..	1/8	0--14--3
40.	115	..	..	1/8	1/8	0--14--6
41.	133	..	..	1/36	1/36	0--3--3
42.	151	..	..	1/8	1/8	0--12--9
43.	189	..	..	1/8	1/8	0--14--0
44.	206	..	..	1/8	1/8	1--0--0
45.	243	..	..	4/36	4/36	0--15--9
46.	257	..	..	1/8	1/8	0--14--6
47.	279	..	..	1/8	1/8	0--15--3
48.	342	..	..	1/8	1/8	1--3--3
49.	3507	..	..	1/8	1/8	1--1--0

Total:

8 yds 11 1/2"

64 - 3 - 2

Statement D

Description of stores.	Quantity.	Book Value.	Realization.	Net loss.
		Rs.	Rs.	Rs.
Cash bag.	1 No.	9--8--0		
T.W. trays 1½' x 1'	3 Nos.	8--9--6		
Aluminium cups.	25 Nos	10--15--0		
M.S. Chains	4 Nos.	21--3--0		
Buckets.	6 Nos.	19--2--0		
Iron pan	1 No.	2--3--0		
Thermometers.	4 Nos	41--22--0		
Augur	1 No.	8--0--3		
Blowers.	2 Nos	85--8--0		
Steel measuring tape 6 ft.	1 No.	4--0--0		
Carpenter's box wood rule.	2 Nos.	3--10--0		
Girder spanner.	2 Nos.	14--11--6		
Motor Jacks with handle.	4 Nos.	151--0--0		
Drill bits of different sizes.	8 Nos.	20--3--4		
Pressure gauge.	2 Nos.	9--4--0		
Foot rugs.	3 Nos.	8--11--0		
Pick axe.	3 Nos.	20--4--0		
Mamooties.	4 Nos.	17--13--4		
Bullock-cart.	1 No.	200--0--0		
Small cart for conveying fuel.	1 No.	35--0--0		
Ploughs.	4 No.	20--0--0		
		711--5--11	80--0--0	631--5--11

/true copy/

mng/17.5.

P/18822
 29/6/50

9/19/16

Dev Dept

Sub: Industries - Sericulture - G.S.F., Kollegal
 Annual Stock Verification for the year 1949-50
 Variation in the Stock - write off of loss -
 Sanctioned.

Read From the Dte. 2622/DI/50 d. 9/28 - 5.57

G.O. Ms. 2827 dated. 19.6.50

In the Circumstances stated by the Dte, H.E., the Governor of Madras, Sanctions the write off of Rs 1385-8-2 (Rupees one thousand three hundred and eighty five, annas eight and pice two only) comprising Rs 754-2-3 which represents the value of the deficits found short in the stock of ~~the~~ silk and silk wastes during the annual verification of stocks in the G.S.F., Kollegal due to hygroscopic nature of silk and of Rs 631-5-11 being the difference between the amount of Rs 711-5-11 being the book value of the stores and Rs 80/- realised in the auction of the articles ^(filatures) condemned as unserviceable during the annual verification of stocks for the yr. 1949-50. and their book value of Rs. 711-5-11.

realised in the auction of the articles in the filatures

to the Dte
 A.G. Thro' Fin Dept.
 22/6/50

585

note Letter from the Dte at pp 1-2 Cf. may be perused. A draft order is submitted above for approval.

Fin may see for acceptance



Dev. no 59787 M/ST-1



585 Fin

Fin (Dte)

The draft order above may be accepted.

11/6/51 66320 Dte
 12/6/51 Dte

Dev. (M.I.) Dept.

(Note at p. 1 above)

The draft order overleaf may
now issue

W
16657 S 18
P 6

Re 76/5/5)
M
1657

(Issued as Dep. 28270. 19.6.57)

No. T10B Com I 110

Office of the Accountant-General, Madras.

Fort St. George, dated 6 Sep

1951

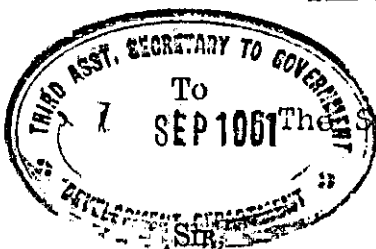
Enclosures *[initials]*

FROM

THE ACCOUNTANT-GENERAL,

MADRAS,

98418



The Secretary to the Government of Madras,
Development Dept., Madras.

Sub: Government silk filatures Kollegal
Annual stock verification for the year
1949-50 shortages written off
Ref: G.O. No. Ms. 2827 Dev. 10-6-51.

* b110f (S)

A draft paragraph on the subject noted above,
which is proposed to be included in the Appropriation
Accounts 1950-51 is herewith forwarded for information
of Government and remarks if any. *to be below.*

Yours faithfully,

S. Venguswami
6/9

(S. Venguswami.)
Assistant Accounts officer.

rs/-6-9

one
6/9

3

Draft para for inclusion in the Appropriation
Accounts for 1950-51.
Grant XXI Losses.

A sum of Rs.1385/-comprising of Rs.754- representing value of silk found short,during annual verification of stock in Government silk Filatures during 1949-50 and Rs.631/ being net irrecoverable value of articles condemned as unserviceable was written off by Government. The losses were due to the hygroscopic nature of silk and natural wear and tear respectively.

Intd.T.S.S.
23-8
A.G.

27/29/9
 P11.8800
 7/28/915

p1 CF

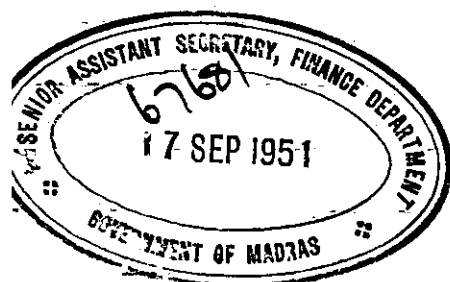
Dec Dept
 No. 98418 M1/51-27-9-87
 Sub. Industries - G. S. F. Kollegal - Annual
 Stock verification for the yr. 1949-'50
 Shortage - written off.
 Ref. from the A. B. No. T10B Com. 1. 110.
 d. 6. 9. 51.

with reference to his letter cited
 the A. B. is informed that Govt.
 have no special remarks to offer
 on the draft paragraph for inclusion
 in the ~~Appropriation~~ Appropriation Account
 for '50-'51.

To the A. B. ✓
 3/20/51

File
 14/9/51 (1498)

1595



note The draft may be sent to Fin
 for acceptance

File 981
 1497

Dec no. 98418 M1/51-15-9-87
 15-9-87 67681
 104630

1595 Fin. (A. B.)
 May be accepted
 18/9/51
 20901 sent

0015

The draft memo overleaf may

Dev (11) 10/8/2

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See, or 28 1/2